Each

Friday, 23/01/2009 8:45:31 AM Date: Julie Dawson User: **Process Sheet** Customer : CU-DAR001 Dart Helicopters Services **Drawing Name** : WINDOW ASSEMBLY Job Number : 45168 **Estimate Number** : 10304 P.O. Number Part Number : D3136043 : 23/01/2009 S.O. No. : : D3136 REV E This Issue **Drawing Number** : NC Prsht Rev. **Project Number** : N/A : // : THERMOFORMING : E First Issue Type **Drawing Revision** : 43605 Material **Previous Run Due Date** : 05/02/2009 Qty: 12 Um: Written By Checked & Approved By Comment New issue KJ/DS Est Rev.B 07.05.29 Thermoform in-house DL Est rev C 07.09.28 EC verified by:DD Rev E dwg **Additional Product** Job Number: Seq. #: **Machine Or Operation:** Description: 1.0 MACRLICS125 1/8" Polycast II Sheet Comment: Qty.: 3.9000 sf(s)/Unit 46.8000 sf(s) polycast II or plexiglass G .125" 110683 WATER JET 2.0 FLOW WATER JET B9-1-31 Comment: FLOW WATER JET INSPECT PARTS AS THEY COME OFF MACHINE 3.0 QC2 HB 9-1-31 Comment: INSPECT PARTS AS THEY COME OFF MACHINE SECOND CHECK 4.0 QC8

THERMOFORMING MACHINE

Comment: SECOND CHECK 5.0 THERMOFORMING

Comment: 1-Thermoform as per Dwg D3136 and Folio FTA002

Dwg Rev. <u>F</u> Folio Rev.

2- Engrave Part # and Batch #, and affix labels (D3136-3)

Dart Aerospac	e Ltd
---------------	-------

Duit AC	ospuot	, Later .							
W/O:			WO	RK ORDER CHANGI	ES				
DATE	STEP	PROCEDURE CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
***************************************									
			·						
Part No	•	PAR #:	Fault Categ	Jory:	NCR: Ye	s No [	DQA:	Date: _	
	·R	esolution:	Disposition	1:	QA: N/C	Closed:		Date: _	
NCR:		\	WORK ORDE	R NON-CONFORMA	NCE (NO	CR)			
		STEP Description of NC Section A	Corrective Action Section			Ve	Verification	Approval	
DATE	STEP		Initial Chief Eng	Action Description Chief Eng	Sig: Da	1& ∣ ջ	Section C Chief E		
					:				
		,							
	:								

NOTE: Date & initial all entries

Date: Friday, 23/01/2009 8:45:31 AM Users. Julie Dawson **Process Sheet** Customer: CU-DAR001 Dart Helicopters Services Drawing Name: WINDOW ASSEMBLY Job Number: 45168 Part Number: D3136043 Job Number: Seq. #: **Machine Or Operation:** Description: INSPECT PARTS AS THEY COME OFF MACHINE 6.0 Comment: INSPECT PARTS AS THEY COME OFF MACHINE Check product for scratches mal-formation or any other non conformances 7.0 QC8 SECOND CHECK Comment: SECOND CHECK HAND FINISH TH 8.0 HAND FINISHING THERMOFORMING Comment: HAND FINISHING THERMOFORMING wrop in Plastic. Water sand and buff to remove scractches as required 9.0 D31089 Decal Comment: Qty.: 2.0000 Each(s)/Unit Total: 24.0000 Each(s) Pick: Part# Batch Qty Description 2 D3108-9 Decal 10.0 QC5 INSPECT WORK TO CURRE Comment: INSPECT WORK TO CURRENT STEP PACKAGING RESOURCE #1 11.0 **PACKAGING 1** Comment: PACKAGING RESOURCE #1 Identify and Stock Location: 12.0 QC21 Comment: FINAL INSPECTION/W/O RELEASE mt 09-02-13 Job Completion 

Form: rprocess

Page 2

Dart Ae	rospace L	.td							
W/O:			WO	RK ORDER CHAN	GES				
DATE	STEP	PR	OCEDURE CHAN	IGE	Ву	Da	nte Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
				• :					
				-					
			• .						
				4			j		
Part No	:	PAR #:	Fault Categ	ory:	NCR: Ye	es No	DQA:	_ Date: _	
	Res	olution:	Disposition	:	QA: N/C	Closed	d:	Date: _	
NCR:			WORK ORDE	R NON-CONFORM	MANCE (N	CR)			
		Description of NC	(	Corrective Action Se	Section B		Verification	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description	_	ın &	Section C	Chief Eng	QC Inspector

NCR:			WORK ORDER NON-CONFORMANCE (NCR)							
		Description of NC		Corrective Action · Section B	Verification	Annroyal	Ammerical			
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector		
			5							
						•				

NOTE: Date & initial all entries

DART AEROSPACE LTD	Work Order:	H5168
Description: Window Assembly	Part Number:	D3136-043
Inspection Dwg: D3136 Rev: E		Page 1 of 1

## FIRST ARTICLE INSPECTION CHECKLIST

FIRST ARTICLE INSPECTION CHECKLIST								
	Х	First Art	icle	Prot	otype			
Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method o		omments	
21.00	+/-0.030	21.00	<b>X</b>					
25.75	+/-0.030	25.75	æ	: "				
26.25	+/-0.030	26.25	×					
1195	4,00	sel,	¥					
					-	_		
					<u> </u>	:	<u>, , , , , , , , , , , , , , , , , , , </u>	
<del></del> -								
		_						
					· · · · · · · · · · · · · · · · · · ·			
Measured by:	R	Audited by:			Prototype	Approval:	N/A	
Date:	9-1-31	Date:	09/02/	12		Date:	N/A	
Rev Date	Change				R	evised by,	Approved	
A 07.10.19	New Issue				K	J/EC/DD 💉	Approved	



